GOVERNMENT OF TELANGANA

ABSTRACT

Transport Roads & Buildings Department- Secretariat- Sanction of Rs.34,364/- (Rupees Thirty Four Thousand Three Hundred and Sixty Four Only) towards the cost of petroleum products for Vehicle No.TS09FB7047 used by the Special Chief Secretary to Govt., & Vehicle No.AP09BH1234 used by the Department for the month of October 2025- Orders –Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 534 Dated: 24-11-2025

Read

Bill No.BILL-2518295, Dt.31.10.2025 received from the Telangana State Civil Supplies Corporation Limited, Hyderabad.

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ORDER:

Sanction is hereby accorded to incur and expenditure of Rs.34,364/- (Rupees Thirty Four Thousand Three Hundred and Sixty Four Only) towards the cost of Petrol for the vehicle No.TS09FB7047 used by Special Chief Secretary to Govt., TR&B Dept., & vehicle No.AP09BH1234 used by the department for the month of October, 2025.

2. The amount sanctioned in Para(1) above shall be drawn and paid by way of Cheque in favour of “The District Manager, T.G.State Civil Supplies Corporation Limited, Hyderabad” through Bank A/c.No.62462214063, State Bank of India, Secretariat Branch, Hyderabad , IFSC: SBIN0020077.

3. The expenditure is debitalbe to “3451-Secretariat Economic Services-090 Secretariat-10 TR&B Department-240-Petrol, Oil & Lubricants’.

4. This orders does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The District Manager, TG.State Civil Supplies Corporation Ltd., Hyd.
The Pay & Accounts Officer, Secretariat Branch, Hyd.
The Accountant General, TG Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER